

Campaign Finance Report

APOLLO GROUP, INC. ORGANIZATION FOR LEGISLATIVE LEADERSHIP IN ARIZONA

Committee #: 2116

Treasurer: SHERRYL GIBSON

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2002 Pre-Primary Election Report

Election Cycle: 2001-2002

Date Filed: August 22, 2002

Reporting Period: June 1, 2002-August 21, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: (\$2,803.00)
Total Cash Receipts this Reporting Period: \$3,320.00
Total Cash Disbursements this Reporting Period: \$550.00
Cash Balance at End of Reporting Period: (\$33.00)

Report ID: 35104

Covers 06/01/2002 to 08/21/2002 Filed on 08/22/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$3,320.00	\$0.00	\$3,320.00	\$3,690.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,320.00	\$0.00	\$3,320.00	\$4,690.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$770.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$550.00	\$0.00	\$550.00	\$5,050.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$550.00	\$0.00	\$550.00	\$5,820.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$550.00			

2116 APOLLO GROUP, INC. ORGANIZATION FOR LEGISLATIVE LEADERSHIP IN ARIZONA

Pre-Primary Election Report Covers 06/01/2002 to 08/21/2002

Schedule E4 - Other expenses

Scheaule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY	06/17/2002	\$400.00	\$2,400.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	Invalid Name	06/26/2002	\$150.00	\$150.00
Address:			Cash	
Total of Other E	Expenses		\$550.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Oth	Net Total of Other Expenses		\$550.00	

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Filed on 08/22/2002

Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Otner receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	SALMON FOR GOVERNOR	06/01/2002	\$50.00	\$50.00
Address:	PO Box 25399, , Phoenix, AZ 85002		Cash	
Memo:	refund of excess contribution			
Name:	SPERLING, JOHN G	06/13/2002	\$1,000.00	\$1,000.00
Address:	4835 E Exeter Blvd, Phoenix, AZ 85018		Cash	
Occupation:	FOUNDER, APOLLO GROUP, INC.			
Name:	SPERLING, PETER, V	06/19/2002	\$2,000.00	\$2,000.00
Address:	5290 E Exeter Blvd, Phoenix, AZ 85018		Cash	
Occupation:	EXECYTUVE			
Name:	WEIRS FOR SENATE EXPLORATORY COMMITTEE	07/26/2002	\$270.00	\$270.00
Address:	16022 N 37th Ave, , Phoenix, AZ 85053		Cash	
Memo:	Check #1185 dated 12/06/01 exp			
Total of Other Receipts, Interest & Dividends			\$3,320.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$3,320.00	

Filed on 08/22/2002

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